PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Underpass Km 174+928 and Overpass km 177+329

Accounting book of the construction book

		Sheet no.	1
Tupe of work:	**Const. norm**	**Draft calculation**	**Budget position**
Asphalt constuction works.The calculation is made per m2 of the layer made,with procurement and transportation of materials AB 11 d=4cm	**Code**	**no.**	2/1-1.45.6.3-08.3
Unit price **eur** 12,20	m2	Measure	815,00
A = **B =** **A+B=**		**Per month**	**Total**

AVGUST

Road construction

Measured in the field

Total

20,50*6,00+6,50*6,00+2R6+8,10*5,50+2R6+20,50*6,00+71,50*5,75=	771,63	
Total:	771,63	**771,63**

For the Contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Underpass Km 174+928 and Overpass km 177+329

Accounting book of the construction book

Sheet no. 1

Tupe of work:	Const. norm	Draft calculation	Budget position
Asphalt constuction works.The calculation is made per m2 of the layer made,with procurement and transportation of materials BNS22 d=7cm	Code	no.	2/1-1.45.6.3-08.3
Unit price eur 17,30	m2	Measure	815,00
A = B = A+B=		Per month	Total

AVGUST

Road construction

Measured in the field

Total

20,50*6,00+6,50*6,00+2R6+8,10*5,50+2R6+20,50*6,00+71,50*5,75=	771,63	
Total:	771,63	**771,63**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Underpass Km 174+928 and Overpass km 177+329

Accounting book of the construction book

						Sheet no.	1
Tupe of work:				**Const. norm**	**Draft calculation**	**Budget position**
Asphalt constuction works.The calculation is made per m2 of the layer made,with procurement and transportation of materials AB 8 d=3cm				**Code**	**no.**	2/1-1.45.6.3-08.3
	Unit price	**din**	14,20	m2	Measure	317,25
A =	**B =**	**A+B=**			**Per month**	**Total**

Road construction

Measured in the field

Total

P=81,50*0,60+14,50*0,60+93,00*1,82+32,50*1,50+10,50*1,82= 294,72

Total:	294,72	**294,72**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Underpass Km 174+928 and Overpass km 177+329

Accounting book of the construction book

						Sheet no.	1
Tupe of work:					**Const. norm**	**Draft calculation**	**Budget position**
Asphalt constuction works.The calculation is made per m2 of the layer made,with procurement and transportation of materials BNS22 d=5cm					**Code**	**no.**	2/1-1.45.6.3-08.3
	Unit price	**din**	15,35	m2		Measure	317,25
A =	**B =**	**A+B=**				**Per month**	**Total**
Road construction							
Measured in the field							
Total							
P=81,50*0,60+14,50*0,60+93,00*1,82+32,50*1,50+10,50*1,82=						294,72	
					Total:	294,72	**294,72**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Underpass Km 174+928 and Overpass km 177+329

Accounting book of the construction book

Sheet no. 1

Tupe of work:	Const. norm	Draft calculation	Budget position
Construction of leveling Layer with concrete BNS22.This position includes procurement transportation,spread out and compaction. Calculation per T	Code	no.	2/1-1.45.6.3-08.3
Unit price **eur** 102,98	t	Measure	20,80
A = **B =** **A+B=**		**Per month**	**Total**
AVGUST			
Road construction			
Measured in the field			
Total			
On the basis of asphalt delivery notes ,the total amount of asphalt mass used is 34,97 t		34,97	
	Total:	34,97	**34,97**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Underpass Km 174+928 and Overpass km 177+329

Accounting book of the construction book

Sheet no. 1

Tupe of work:	Const. norm	Draft calculation	Budget position
Prepare and close joints in concrete surface at the joints between asphalt and curb lines and at expansion joints with durably elastic mass	Code	no.	2/1-1.45.6.3-08.8
Unit price eur 6,60	m1	Measure	757,30
A = **B =** **A+B=**		**Per month**	**Total**

AVGUST

Road construction

Measured in the field

Total

L=757,00m1

757,00

Total: 757,00 **757,00**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Underpass Km 174+928 and Overpass km 177+329

Accounting book of the construction book

Sheet no. 1

Tupe of work:	Const. norm	Draft calculation	Budget position
Test for the completed works and submission the valid test reports in accordance with the desing for execution and technical specification	Code	no.	2/1-1.45.6.3-08.8
Unit price eur 1.906,58	Lump Sum	Measure	1,00
A = **B =** **A+B=**		**Per month**	**Total**

AVGUST

Road construction

Lump Sum

Total	1,00	1,00	

Total: 1,00 **1,00**

For the contractor:

Supervising authority:

For transfer: